

Remit Address:

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

INVOICE

Advertiser	Comm to Re-elect Judge L Parker/Wayn	Invoice #	139529-2
Product	2012	Invoice Date	11/25/12
Estimate Number	Judge Linda Parker 2012	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WJBK	Order #	139529
Account Executive	Matt Joseph	Alt Order #	POLITICAL CANDIDATE
Sales Office	Detroit-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Billing Address:

AM Counsultant Inc
Attention: Accounts Payable
PO BOX 7578
DETROIT, MI 48207

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 430a	430a-5a								
	CDR										
					10/29/12 to 11/04/12	3x	MTWTF--				
	WJBK			M	10/29/12	:30	4:57 AM	JUDGE PARKER2012	\$275.00		6
	WJBK			Tu	10/30/12	:30	4:56 AM	JUDGE PARKER2012	\$275.00		4
	WJBK			F	11/02/12	:30	4:56 AM	JUDGE PARKER2012	\$275.00		5
2	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	CDR										
					10/29/12 to 11/04/12	3x	MTWTF--				
	WJBK			Tu	10/30/12	:30	11:43 AM	JUDGE PARKER2012	\$350.00		5
	WJBK			Th	11/01/12	:30	11:21 AM	JUDGE PARKER2012	\$350.00		4
	WJBK			F	11/02/12	:30	11:28 AM	JUDGE PARKER2012	\$350.00		6
3	WJBK	Fox 2 News at 530p	530p-6p								
	CDR										
					11/05/12 to 11/11/12	1x	M-----				
	WJBK			M	11/05/12	:30	5:57 PM	JUDGE PARKER2012	\$1,000.00		1
4	WJBK	M-Su 2a-430a	2a-430a								
	CDR										
					10/22/12 to 10/28/12	3x	MTWTFSS				
	WJBK			Tu	10/30/12	:30	4:20 AM	JUDGE PARKER2012	\$35.00	MG for 4.3 10/24	8
					10/29/12 to 11/04/12	4x	MTWTFSS				
	WJBK			M	10/29/12	:30	4:23 AM	JUDGE PARKER2012	\$35.00		6
	WJBK			Tu	10/30/12	:30	2:52 AM	JUDGE PARKER2012	\$35.00		4
	WJBK			F	11/02/12	:30	3:24 AM	JUDGE PARKER2012	\$35.00		7
	WJBK			Sa	11/03/12	:30	4:12 AM	JUDGE PARKER2012	\$35.00		5

Aired Spots

12

Gross Total \$3,050.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Product	2012
Estimate Number	Judge Linda Parker 2012

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Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Order #	139529
Alt Order #	POLITICAL CANDIDATE
Deal #	
Order Flight	10/22/12 - 11/05/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission \$457.50

Net Amount Due \$2,592.50

Payment Terms 30 Days

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